

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. G.V. Sujatha, Senior Assistant,(Retd) O/o the Deputy Director, (M.W), Irrigation & CAD(PW) Department incurred by her towards treatment for “DM Hypertension” taken at Civil Assistant Civil Surgeon Government Civil Dispensary AP Secretariat Hyderabad – Sanction to an amount of Rs12,520/-Accorded –Orders – Issued.

IRRIGATION & C.A.D (PROJECTS WING:O.P) DEPARTMENT

G.O. Rt. No. 45

Dated: 30- 01-2014

Read the following

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Smt. G.V. Sujatha, Senior Assistant, I & CAD (PW) Dept., Application, Dt: 19-11-2013
- 3) Govt. Memo. No.24780/PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.:16-12-2013..
- 4) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No.2899/GCDS/2014, dated :24-1-2014.

ORDER:

In the reference 4th read above, Smt. G.V. Sujatha, Senior Assistant(Retd), Deputy Director (M.W), Irrigation & CAD(PW) Department has requested to sanction an amount of Rs12,520 /- incurred by her towards her husband treatment for “DM &Hypertension” for the purchase of Medicines prescribed by Civil Assistant Civil Surgeon, Government Civil Dispensary AP Secretariat Hyderabad. During the period from 28-10-2013 to 4 Months.

2. In pursuance of the orders issued in G.O. 1st and 3rd read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference 4th read above, sanction is hereby accorded for reimbursement of an amount of Rs.12,520/ -(Rupees twelve thousand five hundred and twenty only) to Smt. G.V. Sujatha, Senior Assistant (Retd), O/o, the Deputy Director (MW), Irrigation & CAD (PW) Department incurred by her towards her treatment for “D.M & Hypertension” for the purchase of Medicines Prescribed by Civil Assistant Civil Surgeon Government Civil Dispensary AP Secretariat Hyderabad. During the period from 28-10-2013 to 4 Months.

3. The details of admissible amount are shown bellow:

Total amount claimed	Rs.12,520 00
Inadmissible amount	Rs. Nil
Net Admissible amount...	Rs. 12,520 00

(Rupees twelve thousand and five hundred and twenty only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

M.H 2700 - Major Irrigation
01 – Major Irrigation –Commercial
101-NSP-
G.H - 11Normal State Plan-
S.H- 25 Project Establishment-
010- Salaries 017- Medical Reimbursement”

(P.T.O)

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5. . The Deputy Director, Monitory wing, Irrigation & C.A.D.(PW) Department shall draw and disburse the amount sanctioned in para –(2)above to the individual.

6. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To
Smt. G.V. Sujatha, Senior Assistant (Retd), O/o the Deputy Director, (M.W),
Irrigation & CAD(PW) Department.

Copy to:

The Deputy Director, Monitoring Wing
I &CAD Department.

The Pay and Accounts Officer, Nampally, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER